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4 BILL NO. R-74-08-29

5 RESOLUTION NO. R- 65-74

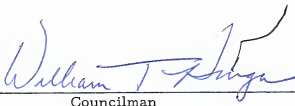
6 A RESOLUTION transferring certain funds in the  
7 1974 Budget of the Humane Commission

8 WHEREAS, due to the increase in food prices and the increase in the  
9 number of animals being picked up, there are insufficient funds in Account No.  
10 810-3-35 Food to meet the necessary expenses for the balance of 1974; and  
11

12 WHEREAS, there are sufficient funds in Account No. 810-2-222 Gas  
13 to cover the additional expenses.

14 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
15 THE CITY OF FORT WAYNE, INDIANA:

16 That the sum of \$500.00 is hereby transferred from Account No.  
17 810-2-222 Gas to Account No. 810-3-35 Food in the 1974 Budget of the Humane  
18 Commission.  
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Councilman

33 APPROVED AS TO FORM  
34 AND LEGALITY.

35   
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~1974~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 8-27-74

Charles W. Websterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R-65-74 on the 27th day of August, 1974.

Charles W. Websterman ATTEST (SEAL) Samuel J. Talarico  
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of August, 1974, at the hour of 11 o'clock A. M., E.S.T.

Charles W. Websterman  
CITY CLERK

Approved and signed by me this 28th day of August, 1974, at the hour of 4:00 o'clock P. M., E.S.T.

Samuel J. Talarico  
MAYOR

Date July 19, 1974

TO THE CITY CONTROLLER:

The FORT WAYNE HUMANE COMMISSION  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 500.00 from

Account No. 810-2-222 Title Gas to

Account No. 810-3-35 Title Food.

Reason for Transfer \_\_\_\_\_

Food price increases; more animals being picked up; present balance in

Food Account not sufficient to enable us to meet necessary expenses for

balance of year.

W. C. Wood  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

R-74-08-29

TITLE OF ORDINANCE \_\_\_\_\_ RESOLUTION \_\_\_\_\_

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_ Humane Commission \_\_\_\_\_

SYNOPSIS OF ORDINANCE Increasing cost of food and increasing number  
of animals being picked up has depleted the food account.  
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\_\_\_\_\_EFFECT OF PASSAGE Additional funds will be available for purchasing  
food for the animals.  
\_\_\_\_\_  
\_\_\_\_\_EFFECT OF NON-PASSAGE Fewer animals will be picked up and housed  
at the shelter.  
\_\_\_\_\_  
\_\_\_\_\_

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$500 from 810-222 Gas to 810-35 Food in Humane Commission's Budget.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ASSIGNED TO COMMITTEE (J.N.) Finance \_\_\_\_\_